

DoD Quarter 2 Fiscal Year 2014 High Dollar Report to Individuals and Entities

DFAS - Q2 FY2014 INDIVIDUAL HIGH DOLLAR IMPROPER PAYMENTS - MILITARY RETIREMENT AND ANNUITANT PAY			
CITY/STATE/FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
LAS VEGAS, NV	\$7,305.08	\$7,305.08	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
FRIEDBERG, GERMANY	\$7,178.95	\$7,178.95	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
NICEVILLE, FL	\$9,571.74	\$2,419.27	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
FRESNO, CA	\$6,768.90	\$6,768.90	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
WILLIAMSBURG, VA	\$6,638.48	\$0.00	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
FEDERAL WAY, WA	\$5,772.20	\$5,772.20	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
OGDEN, UT	\$5,238.20	\$5,238.20	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
HONOLULU, HI	\$34,431.27	\$5,540.98	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
SILVERDALE, WA	\$20,061.04	\$20,061.04	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
SAUNDERSTOWN, RI	\$7,238.53	\$7,238.53	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
WARNER ROBINS, GA	\$5,319.30	\$5,319.30	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
SEATTLE, WA	\$11,444.40	\$0.00	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
EDMOND, OK	\$10,327.30	\$10,327.30	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
SCOTTSDALE, AZ	\$7,608.46	\$7,608.46	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
CORDOVA, TN	\$6,499.86	\$6,499.86	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
HUNTSVILLE, AL	\$5,891.24	\$5,891.24	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
SELMER, TN	\$5,795.16	\$4,343.93	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (RETIRED)
RICHMOND VICTORIA-AUSTRALIA	\$8,108.00	\$0.00	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (ANNUITANT PAY)
HIGH POINT, NC	\$8,054.04	\$4,057.99	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (ANNUITANT PAY)
LYNN HAVEN, FL	\$8,632.86	\$8,632.86	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (ANNUITANT PAY)
ANNAPOLIS, MD	\$6,286.32	\$6,286.32	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (ANNUITANT PAY)
CHARLESTON, SC	\$5,997.00	\$5,997.00	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (ANNUITANT PAY)
OCEANSIDE, CA	\$5,690.86	\$5,690.86	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (ANNUITANT PAY)
FORT BELVOIR, VA	\$10,356.96	\$10,356.96	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (ANNUITANT PAY)
ST PETERSBURG, FL	\$7,351.20	\$7,351.20	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (ANNUITANT PAY)
ARLINGTON, VA	\$5,053.90	\$5,053.90	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (ANNUITANT PAY)
WARM SPRINGS, GA	\$24,783.94	\$24,783.94	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (ANNUITANT PAY)
NORMAN, OK	\$7,338.00	\$3,589.10	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (ANNUITANT PAY)
PEORIA, AZ	\$7,281.75	\$7,281.75	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (ANNUITANT PAY)
EL CAJON, CA	\$5,004.20	\$5,004.20	NOTICE OF DEATH RECEIVED AFTER PAYMENT ISSUED (ANNUITANT PAY)
Total	\$273,029.14	30	COUNT
		\$201,599.32	Recovered 74%

**Military Retirement Pay IPIA rate for Q2 FY2014 was 0.02%

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DFAS - Q2 FY2014 INDIVIDUAL HIGH DOLLAR IMPROPER PAYMENTS - ENTITIES					
KTR NAME	KTR CITY	KTR STATE	ORIG DEBT AMT	RECOVERY AMOUNT	REASON
SIKORSKY AIRCRAFT CORPORATION	STRATFORD	CT	\$17,529,720	\$17,529,720	VOUCHER EXAMINER ERROR - NO LIQUIDATION TAKEN
LOCKHEED MARTIN MISSILES AND FIRE CONTROL	ORLANDO	FL	\$6,673,329	\$6,673,329	VOUCHER EXAMINER ERROR - NO LIQUIDATION TAKEN
BELL HELICOPTER TEXTRON INC	HURST	TX	\$4,684,347	\$4,684,347	OVERPAYMENT - CONTRACT INPUT ERROR - KEYING/OMISSION
POND SECURITY SERVICE GMBH	FOREIGN	ZZ	\$4,043,664	\$4,043,664	DUPLICATE PAYMENT - OTHER ERROR
RAYTHEON	TUSCON	AZ	\$3,919,670	\$3,919,670	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
L-3 COMMUNICATIONS INTEGRATED SYSTEMS	WACO	TX	\$3,476,787	\$3,476,787	OVERPAYMENT - SPECIAL PAY INSTRUCTIONS NOT INPUT
LOCKHEED MARTIN	OWEGO	NY	\$3,402,476	\$3,402,476	VOUCHER EXAMINER ERROR - NO LIQUIDATION TAKEN
KAMAN PRECISION PRODUCTS, INC	ORLANDO	FL	\$2,527,494	\$2,527,494	OVERPAYMENT - SPECIAL PAY INSTRUCTIONS NOT INPUT
ROCKWELL COLLINS	CEDAR RAPIDS	IA	\$2,201,253	\$2,201,253	OVERPAYMENT - CLIN LEVEL DISBURSEMENT PROBLEMS
SECOND CHANCE BODY ARMOR INC	CENTRAL LAKE	MI	\$2,120,302	\$1,967,956	OVERPAYMENT - MULTIPLE ERRONEOUS LIQUIDATION
EAST SILK ROUTE LOGISTICS, LLC	KABUL	ZZ	\$1,742,551	\$1,742,551	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
AM GENERAL, LLC	MISHAWAKA	IN	\$1,623,633	\$1,623,633	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
THE BOEING COMPANY	MESA	AZ	\$1,435,576	\$1,435,576	OVERPAYMENT - SPECIAL PAY INSTRUCTIONS NOT INPUT
UNITED TECHNOLOGIES CORPORAT	EAST HARTFORD	CT	\$1,359,497	\$1,359,497	OVERPAYMENT - UNTIMELY ISSUANCE OF CONTRACT MODIFICATION
US BANK POWERTRACK	FORT BRAGG	NC	\$1,220,396	\$1,220,396	DUPLICATE PAYMENT - OTHER ERROR
PRIME PROJECTS INTERNATIONAL LIMITED	MIAMI	FL	\$1,168,790	\$1,168,790	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
OSHKOSH CORPORATION	OSHKOSH	WI	\$752,869	\$752,869	OVERPAYMENT - ENTITLEMENT ERROR - OTHER
THE MITRE CORPORATION	BEDFORD	MA	\$722,556	\$722,556	OVERPAYMENT - UNTIMELY ISSUANCE OF CONTRACT MODIFICATION
NORTHROP GRUMMAN GUIDANCE &	APOPKA	FL	\$697,076	\$697,076	OVERPAYMENT - VOUCHER EXAMINER UNDER-RECOURPMENT
NORTHROP GRUMAN	WOODLAND HILLS	CA	\$660,318	\$660,318	OVERPAYMENT - ENTITLEMENT ERROR - OTHER
ALLIANT TECHSYSTEMS OPERATIO	PLYMOUTH	MN	\$656,897	\$656,897	VOUCHER EXAMINER ERROR - NO LIQUIDATION TAKEN
NSR SOLUTIONS, INC	ROCKVILLE	MD	\$637,512	\$0	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
TCOM	COLUMBIA	MD	\$515,097	\$515,097	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
L-3 COMMUNICATIONS CORP	ARLINGTON	TX	\$505,906	\$505,906	OVERPAYMENT - ENTITLEMENT ERROR - OTHER
EVERGREEN HELICOPTERS, INC	MCMINNVILLE	OR	\$449,816	\$449,816	OVERPAYMENT - ENTITLEMENT ERROR - OTHER
ULTRA ELECTRONICS LTD	GREENFORD MI	ZZ	\$364,080	\$364,080	OVERPAYMENT - ENTITLEMENT ERROR - OTHER
CHICAGO TITLE OF MICHIGAN INC	BATTLE CREEK	MI	\$260,000	\$260,000	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
CYMSTAR SERVICES LLC	BROKEN ARROW	OK	\$227,700	\$227,700	DUPLICATE PAYMENT - VOUCHER EXAMINER ERROR
STANLEY ASSOCIATES INC	FAIRFAX	VA	\$215,895	\$0	OVERPAYMENT - MODIFICATION RECEIVED AND NOT PROCESSED TIMELY
CITI BANK	COLUMBUS	OH	\$199,263	\$189,007	DUPLICATE PAYMENT - OTHER ERROR
BOECORE, INC	COLORADO	CO	\$194,883	\$194,883	DUPLICATE PAYMENTS - MANUAL/MANUAL PAYMENTS
CENTRAL TEXAS COLLEGE	KILLEEN	TX	\$190,884	\$0	DUPLICATE PAYMENT - OTHER ERROR
MINISTRY OF DEFENSE OF SENEGAL	DAKAR, SENEGAL	ZZ	\$190,683	\$190,683	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
KEYA, INC	RESTON	VA	\$132,160	\$132,160	DUPLICATE PAYMENT - BETWEEN SYSTEMS
RICOH AMERICAS CORPORATION	CALDWELL	NJ	\$122,409	\$0	DUPLICATE PAYMENT - VOUCHER EXAMINER ERROR
WEST COAST ROOFING, INC	WAIANAE	HI	\$116,157	\$116,157	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
CENTURYLINK	ARLINGTON	VA	\$104,776	\$0	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
CDW GOVERNMENT INC	CHICAGO	IL	\$101,280	\$55,355	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
TELECOMMISTOP CORPORATION	SAN JOSE	CA	\$94,479	\$94,479	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
NATO SUPPORT AGENCY ORGINTERNAT/NSPA ORGINTERNAT	CAPELLEN	ZZ	\$91,521	\$0	DUPLICATE PAYMENT - OTHER ERROR
SAN DIEGO, COUNTY OF ENVIROMENTAL HEALTH- MAIN OFFICE	SAN DIEGO	CA	\$83,460	\$83,460	DUPLICATE SUBMISSION BY CERTIFYING SECTION - GENERAL
DYNACORP INTERNATIONAL, LLC	FORT WORTH	TX	\$81,748	\$0	DUPLICATE PAYMENT - OTHER ERROR
DISTINCTIVE HOMECARE, INC	LARGO	MD	\$75,950	\$75,950	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
ANNAPOLIS PARTNERS LLC	ANNAPOLIS	MD	\$74,863	\$7,196	DUPLICATE PAYMENT - OTHER ERROR
SKE TECHNICAL SERVICES GMBH	KARLSADT	ZZ	\$74,778	\$74,778	DUPLICATE PAYMENT - OTHER ERROR
COMMUNICATIONS PRODUCTS INC	INDIANAPOLIS	IN	\$73,980	\$73,980	DUPLICATE PAYMENT - OTHER ERROR
TECHFLOW INC	SAN DIEGO	CA	\$68,216	\$68,216	DUPLICATE PAYMENT - OTHER ERROR
UNIVERSITY OF WASHINGTON	SEATTLE	WA	\$67,310	\$0	DUPLICATE PAYMENTS - MANUAL/MANUAL PAYMENTS
ALPHA GENESIS, INC	YEMASSEE	SC	\$63,077	\$63,077	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
LOCKHEED MARTIN SERVICES, INC	GAITHERSBURG	MD	\$56,108	\$56,108	OVERPAYMENT - ENTITLEMENT ERROR - OTHER
US BANK	LEESVILLE	LA	\$55,094	\$55,085	DUPLICATE PAYMENT - OTHER ERROR
UNIVERSITY OF SOUTHERN CALIFORNIA	LOS ANGELES	CA	\$54,771	\$54,771	DUPLICATE PAYMENTS - MANUAL/MANUAL PAYMENTS
CELLCO PARTNERSHIP	BASKING RIDGE	NJ	\$54,337	\$0	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
AMERICAN PURCHASING SERVICES INC	HOLLYWOOD	FL	\$47,959	\$47,959	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
FLIGHTSAFETY INTERNATIONAL INC	FLUSHING	NY	\$47,710	\$47,710	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
FREEMPORT CENTER ASSOCIATES LLP/ O'BLOCK & OLCH	CLEARFIELD	UT	\$44,249	\$0	DUPLICATE PAYMENT - OTHER ERROR
FAIRCHILD CONTROLS	FREDERICK	MD	\$43,536	\$43,536	OVERPAYMENT - UNTIMELY ISSUANCE OF CONTRACT MODIFICATION
THEATER OF WAR PRODUCTIONS, LLC	BROOKLYN	NY	\$42,566	\$42,566	DUPLICATE PAYMENT - OTHER ERROR
A-1 QUALITY REDI-MIX, INC	SOCORRO	NM	\$42,337	\$42,337	DUPLICATE PAYMENT - OTHER ERROR

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HEBREW UNIVERSITY OF JERUSALEM	JERUSALEM	ZZ	\$41,783	\$41,783	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
UNIVERSITY OF WATERLOO	WATERLOO ONTARIO	ZZ	\$40,184	\$40,184	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
UNITED REHABILITATION SERVICES	DAYTON	OH	\$40,150	\$40,150	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
UNIVERSIDAD POLITENICA DE VALENCIA	VALENCIA VA	ZZ	\$40,000	\$40,000	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
CRITICAL SYSTEMS SERVICES INC	LAKE ZURICH	IL	\$38,715	\$0	TIMELY OR CORRECTLY
DOUBLE R CONSTRUCTION, LLC	KINGSTON SPRINGS	TN	\$37,982	\$37,982	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
BRISTOL DESIGN BUILD SERVICES, LLC	ANCHORAGE	AK	\$36,394	\$0	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
BAHAMAS MARINE MAMMAL RESEARCH ORG	MARSH HARBOUR	ZZ	\$35,366	\$35,366	OVERPAYMENT - ENTITLEMENT ERROR - OTHER
PATCH FACTOR INC	SAN ANTONIO	TX	\$34,503	\$34,503	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
AASKI TECHNOLOGY	OCEAN	NJ	\$32,470	\$32,470	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
PROLOG, INC	VIRGINIA BEACH	VA	\$32,156	\$32,156	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
KATHRYN VALENZUELA	PARTENKIRCHEN	ZZ	\$32,083	\$32,083	OVERPAYMENT - ENTITLEMENT ERROR - OTHER
RAYTHEON TECHNICAL SERVICES	ORLANDO	FL	\$27,874	\$27,874	OVERPAYMENT - ENTITLEMENT ERROR - OTHER
UNIVERSITY OF ILLINOIS	URBANA	IL	\$27,577	\$5,643	DUPLICATE PAYMENT - OTHER ERROR
TW TELECOM HOLDINGS INC	LITTLETON	CO	\$27,465	\$27,465	DUPLICATE PAYMENT - OTHER ERROR
GOODWILL INDUSTRIES OF COLORADO SPRINGS	COLORADO SPRINGS	CO	\$26,644	\$26,644	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
PATRIOT CONSTRUCTION, LLC	DUNKIRK	MD	\$24,373	\$24,373	DUPLICATE PAYMENT - OTHER ERROR
IRON BOW TECHNOLOGIES, LLC	CHANTILLY	VA	\$24,126	\$0	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
ARGON ST INC	FAIRFAX	VA	\$23,960	\$0	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
DEVRIES & ASSOC PSC	ROCKVILLE	MD	\$23,691	\$23,691	DUPLICATE PAYMENT - OTHER ERROR
COMMINNOVATIONS INC	ONEONTA	NY	\$23,183	\$0	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
ALUTIQ DIVERSIFIED SERVICES, LLC	ANCHORAGE	AK	\$22,994	\$0	OVERPAYMENT - ENTITLEMENT ERROR - OTHER
G4S INTEGRATED SERVICES GMBH	RHEINLAND-PFALZ	ZZ	\$22,806	\$22,806	DUPLICATE PAYMENT - OTHER ERROR
ARCHITECTURAL COMPUTER SERVICE	SALT LAKE CITY	UT	\$22,663	\$0	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
VERTICAL DE AVIACION SAS	BOGOTA	ZZ	\$21,207	\$0	OVERPAYMENT - ENTITLEMENT ERROR - OTHER
DRY DOCKS WORLD - DUBAI L L C	DUBAI	ZZ	\$19,754	\$19,754	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
ECONOMY LINEN & TOWEL SERVICE INC	ZANESVILLE	OH	\$19,263	\$0	DUPLICATE PAYMENT - OTHER ERROR
SERCO INC	RESTON	VA	\$18,598	\$0	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
EXBON DEVELOPMENT, INC	GARDEN GROVE	CA	\$17,938	\$0	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
PUBLIC SERVICE COMPANY OF COLORADO	DENVER	CO	\$16,523	\$16,523	DUPLICATE PAYMENT - OTHER ERROR
US FOODS INC	MEMPHIS	TN	\$16,287	\$16,287	DUPLICATE PAYMENT - OTHER ERROR
INNOVATION ONE, LLC	MARIETTA	OK	\$15,967	\$15,967	DUPLICATE PAYMENT - OTHER ERROR
STERLING MEDICAL ASSOCIATES	CINCINNATI	OH	\$15,878	\$15,878	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
ACOSTA INC	JACKSONVILLE	FL	\$15,407	\$2,312	DUPLICATE PAYMENT - OTHER ERROR
ORTHO CLINICAL DIAGNOSTIC INC	RARITAN	NJ	\$14,725	\$0	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
GOVERNMENT SCIENTIFIC SOURCE	RESTON	VA	\$14,292	\$14,292	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
FOXTAIL LOGISTICS SERVICES	KABUL	ZZ	\$14,241	\$0	DUPLICATE PAYMENT - VOUCHER EXAMINER ERROR
ADVANCED TECHNICAL AND EDUCATION	JUPITER	FL	\$13,742	\$0	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
EGAN VISUAL/WEST INC	LOS ANGELES	CA	\$13,656	\$13,656	DUPLICATE PAYMENT - OTHER ERROR
MILITARY COMMUNITY YOUTH MINISTRIES	COLORADO SPRINGS	CO	\$13,309	\$0	DUPLICATE PAYMENT - VOUCHER EXAMINER ERROR
HEWLETT PACKARD	HERNDON	VA	\$12,750	\$0	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
WATERSHED PROJECT AUTHORITY	RIVERSIDE	CA	\$12,500	\$12,500	DUPLICATE PAYMENT - OTHER ERROR
HARTLAND CONSTRUCTION, INC	COLORADO SPRINGS	CO	\$12,260	\$12,260	OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
ARTHREX, INC	NAPLE	FL	\$12,145	\$12,145	DUPLICATE PAYMENT - OTHER ERROR
GENTEX CORPORATION	CARBONDALE	PA	\$11,775	\$11,775	OVERPAYMENT - KEYING ERROR - TRANSPOSED OR MISSED
ENGILITY CORPORATION	CHANTILLY	VA	\$11,062	\$0	KEYING/OMISSION
UNIVERSITY OF VERMONT	BURLINGTON	VT	\$10,876	\$10,876	OVERPAYMENT - ENTITLEMENT ERROR - OTHER
CRGT, INC	RESTON	VA	\$9,048	\$0	DUPLICATE PAYMENT - OTHER ERROR
HAMILTON SUNDRAND CORPORATION/UTC AREOSPACE SYSTEMS	PHOENIX	AZ	\$8,794	\$8,794	PROCESSED TIMELY
QWEST GOVERNMENT SERVICES INC/CENTURYLINK QGS	ARLINGTON	VA	\$8,658	\$8,658	DUPLICATE PAYMENT - OTHER ERROR
CHAIR AND EQUIPMENT RENTALS, INC	ROCKY MOUNT	NC	\$8,640	\$0	DUPLICATE PAYMENT - OTHER ERROR
DELTA INDUSTRIES INC	PORTLAND	OR	\$8,500	\$8,500	PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
EXELIS INC	CLIFTON	NJ	\$8,403	\$8,403	DUPLICATE PAYMENT - OTHER ERROR
VICTORY PRODUCTS INC	RICHMOND	VA	\$8,348	\$8,348	DUPLICATE PAYMENT - OTHER ERROR
Total			\$1,143,692	\$4	COUNT
				\$742,104	Recovered 97%

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USACE - Q2 FY2014 INDIVIDUAL HIGH DOLLAR IMPROPER PAYMENTS - ENTITIES				
CONTRACTORS NAME	CONTRACTORS CITY/STATE	ORI GOVERNMENT PAYMENT AMT	RECOVERY AMT	REASON
Cape Environmental Management, Inc.	Atlanta, GA	\$ 38,558.75	\$ 38,558.75	Contractor Billed Incorrectly
Exelis Systems Corporation	Colorado Springs / CO	\$ 4,641.98	\$ 4,641.98	Contractor Billed Incorrectly
Exelis Systems Corporation	Colorado Springs / CO	\$ 13,548.85	\$ 13,548.85	Contractor Billed Incorrectly
Exelis Systems Corporation	Colorado Springs / CO	\$ 264.74	\$ 264.74	Contractor Billed Incorrectly
Exelis Systems Corporation	Colorado Springs / CO	\$ 4,858.08	\$ 4,858.08	Contractor Billed Incorrectly
Exelis Systems Corporation	Colorado Springs / CO	\$ 148.78	\$ 148.78	Contractor Billed Incorrectly
Exelis Systems Corporation	Colorado Springs / CO	\$ 2.97	\$ 2.97	Contractor Billed Incorrectly
Exelis Systems Corporation	Colorado Springs / CO	\$ 20,089.88	\$ 20,089.88	Contractor Billed Incorrectly
Exelis Systems Corporation	Colorado Springs / CO	\$ 3,010.47	\$ 3,010.47	Contractor Billed Incorrectly
Exelis Systems Corporation	Colorado Springs / CO	\$ 1,254.76	\$ 1,254.76	Contractor Billed Incorrectly
Exelis Systems Corporation	Colorado Springs / CO	\$ 126,852.35	\$ 126,852.35	Contractor Billed Incorrectly
Exelis Systems Corporation	Colorado Springs / CO	\$ 883.04	\$ 883.04	Contractor Billed Incorrectly
Kiewit Federal Group Inc.	Arlington / VA	\$ 167,828.00	\$ 167,828.00	Contractor Billed Incorrectly
Kiewit Federal Group Inc.	Arlington / VA	\$ 29.72	\$ 29.72	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 5,228.11	\$ 5,228.11	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 4,534.83	\$ 4,534.83	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 4,820.83	\$ 4,820.83	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 4,742.83	\$ 4,742.83	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 3,754.83	\$ 3,754.83	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 1,726.83	\$ 1,726.83	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 1,622.83	\$ 1,622.83	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 1,587.40	\$ 1,587.40	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 94.90	\$ 94.90	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 1,648.83	\$ 1,648.83	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 93.79	\$ 93.79	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 1,568.68	\$ 1,568.68	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 1,593.33	\$ 1,593.33	Contractor Billed Incorrectly
City of Walla Walla	Walla Walla / WA	\$ 2,172.58	\$ 2,172.58	Contractor Billed Incorrectly
Facility Leaders in Architectural / Engineering	Madison / WI	\$ 153,848.63	\$ 153,848.63	Contractor Billed Incorrectly
Facility Leaders in Architectural / Engineering	Madison / WI	\$ 130.27	\$ 130.27	Contractor Billed Incorrectly
Continental Realty, LTD	Columbus / OH	\$ 27,800.00	\$ 27,800.00	Contracting Input Error
Total		\$ 598,941.87	\$ 598,941.87	31 Count
				Recovered 100%

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DHA - Q2 FY2014 INDIVIDUAL HIGH DOLLAR IMPROPER PAYMENTS - ENTITIES			
CITY/STATE/ FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
Entity D - Wisconsin Physician Services Corp., Madison WI	\$ 712.95	\$ -	Pricing Incorrect -Program office awaiting response from contractor regarding pending recoupment activities.
	\$ 80,921.92	\$ 80,921.92	Incorrect Benefit Determination - Over payment recovered March 17, 2013
	\$ 11,191.60	\$ -	Adjustment Unsupported -Program office awaiting response from contractor regarding pending recoupment activities.
	\$ 112.58	\$ -	Incorrect Benefit Determination - Program office awaiting response from contractor regarding pending recoupment activities.
	\$ 28,470.00	\$ -	Medical Necessity Review Not Evident. Program Office awaiting response from contractor regarding pending recoupment activities.
	\$ 2,097.22	\$ -	Pricing Incorrect - Program office awaiting response from contractor regarding pending recoupment activities.
	\$ 2,090.60	\$ -	Cost Share/Deductible Error - Program office awaiting response from contractor regarding pending recoupment activities
	\$ 9,772.12	\$ 9,772.12	Other Health Insurance (OHI)/Third Party Liability (TPL) Government payment miscalculated. Over payment recovered October 15, 2013
	\$ 18,244.67	\$ -	Pricing Incorrect - Program office awaiting response from contractor regarding pending recoupment activities.
	\$ 17,314.46	\$ 17,314.46	Duplicate Services Paid. Over payment recovered September 17, 2013
	\$ 1,201.69	\$ -	Pricing Incorrect - Program office awaiting response from contractor regarding pending recoupment activities.
	\$ 7,805.60	\$ -	Pricing Incorrect - Program office awaiting response from contractor regarding pending recoupment activities.
	\$ 3,373.63	\$ 3,373.63	Incorrect Benefit Determination - Over payment recovered January 1, 10
	\$ 9,614.36	\$ -	Authorization/Pre-authorization Needed. Program Office awaiting response from contractor regarding pending recoupment activities.
	\$ 5,619.96	\$ 5,619.97	Diagnosis Related Group (DRG) Error. Over payment recovered October 18, 2013.
Entity E - International SOS Assistance, INC., Trevese PA	\$ 119.88	\$ -	Authorization/Pre-authorization Needed. Program Office awaiting response from contractor regarding pending recoupment activities.
	\$ 3,235.64	\$ -	Authorization/Pre-authorization Needed. Program Office awaiting response from contractor regarding pending recoupment activities.
	\$ 412.06	\$ -	Authorization/Pre-authorization Needed. Program Office awaiting response from contractor regarding pending recoupment activities.
	\$ 4,137.55	\$ 3,715.15	Claim Not Provided on Audit. Over payment recovered June 16, 2013.
	\$ 2,187.08	\$ -	Authorization/Pre-authorization Needed. Program Office awaiting response from contractor regarding pending recoupment activities.
	\$ 3,078.00	\$ -	Authorization/Pre-authorization Needed. Program Office awaiting response from contractor regarding pending recoupment activities.
	\$ 1,169.32	\$ -	Incorrect Benefit Determination - Program office awaiting response from contractor regarding pending recoupment activities.
	\$ 3,061.50	\$ 3,061.50	Other Health Insurance (OHI)/Third Party Liability (TPL) Government payment miscalculated. Over payment recovered November 18, 2013
	\$ 3,604.00	\$ -	Authorization/Pre-authorization Needed. Program Office awaiting response from contractor regarding pending recoupment activities.
	\$ 3,218.00	\$ 3,218.00	Benefit Determination Unsupported. Over payment recovered October 7, 2014
	\$ 592.84	\$ -	Patient Cost Share and/or Deductible Miscalculated. Program Office awaiting response from contractor regarding pending recoupment activities.
	\$ 3,981.53	\$ -	Duplicate Services Paid. Program Office awaiting response from contractor regarding pending recoupment activities.
	\$ 227,340.76	\$ 27	TOTAL Count
		\$ 126,996.75	Recovered 56%